

Work Order ID 82472

82472

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March-30-12 1:12:32 PM

Item ID: D2071-5

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cable

Start Date: 3/30/12

Start Qty: 9.00

9

Cust Item ID:

Required Date: 4/13/12

Req'd Qty: 9.00

9

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2071

PS1

9

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Purchase Part Number: 09-9400-74

ENSURE D2071-5 IS ENTERED AS P/N ALSO

Possible Supplier: WESCON

Material release note is required

U

120330

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

444/26 (10)

Work Order ID 82472

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March-30-12 1:12:32 PM

Item ID: D2071-5

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Cable

Stop *NS2*

Start Date: 3/30/12 Start Qty: 9.00 *9*

Cust Item ID:

Required Date: 4/13/12 Req'd Qty: 9.00 *9*

Customer:

Reference:

Approvals: Process Plan: Date:

Tooling: Date:

Run Start *NR1*

QC: Date:

SPC (Y/N): Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 222

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

10

12/04/27 JB

12/4/30 DJ

W120427

Picklist Print

March-30-12 1:12:31 PM

Page 1

Work Order ID: 82472

Parent Item: D2071-5

Parent Item Name: Cable

Start Date: 3/30/12

Required Date: 4/13/12

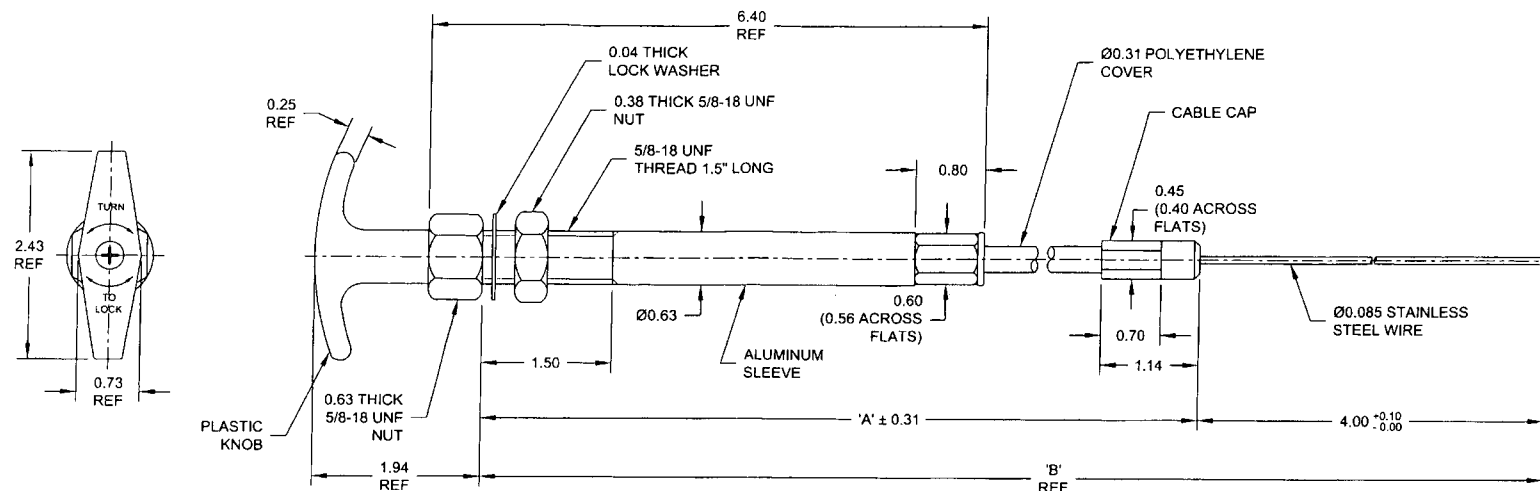
Start Qty: 9.00

Required Qty: 9.00

Comments: New issue 12.03.30 LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
09-9400-74 Cable		Purchased	No				Each	0.0000		9		4/4/12	(10)

SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	09-9400-69	0.63
D2071-3	38.00	42		09-9400-68	0.68
D2071-5	36.00	40.00		09-9400-74	0.65

G

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.1 (FINE POINT-MARKER)
- 7) WEIGHT: PER TABLE

RELEASED
2012-03-30

REV.	DESCRIPTION	BY	DATE
G	ADDED -5 (REF PAR 12-163)	AJS	12.03.26
F	UPDATED WESCON P/N'S. PREVIOUS WERE QUOTE P/N'S	MB	11.02.03
E	CHG TO WESCON P/N MB10-334-02/-03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08

DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. G
MFG. APPR.		D2071	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		CABLE	NTS
DATE	12.03.26	COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16561

Purchase Order Date 3/26/12
PO Print Date 3/27/12

Page Number 1 of 1

Order From : VU-WES001

WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA, KANSAS 67277

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 316-942-7266	Requisition Nbr	
Vendor Fax 316 942 5114	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REC'D
FAXED
Collected
credit Recy

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2071-SP	CABLE	4/30/12 Yes	10.00 Each	FedEx PI collect	\$25.0000	\$250.00

Special Inst: AS PER DWG D2071 PA1

PO Total: \$250.00

Change Nbr: 2

Change Date: 3/27/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACKING SLIP

Page: 1
Packing Slip: 335398

From:
WESCON PRODUCTS COMPANY
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

Bill To: 41976
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship To: (1)
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/20/12	C313421	PO16561	FEDX CHG ACCT#	11.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071-5P 09-9400-74 CONTROL REV-0/CR-PG1 C/I: D2071-5P	EA	10.000	10.000

FEDX CHG ACCT# 15179324-0
ACCOUNTING TO EMAIL INVOICES TO:
rmolnar@dartaero.com

1 51" mm bx 11 # 10 pps

Country of Origin
For The Goods Listed:
UNITED STATES OF AMERICA

Wescon Products Company
P.O. Box 7710
Wichita, KS 67277
(316) 942-7266
FAX (316) 942-5114

CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace LTD
Customer Part Number: D2071-5P
Customer Revision: PG1
Wescon Part Number: 09-9400-74
Wescon Revision: 0
Item Description: Control
Quantity: 10
Ship Date: 4-20-12
Purchase Order Number: PO16561
Lot Number: 313421-001

5/17/12

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature: C. Johns
Title: Inspector
Date: 4/16/2012